09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 1 of 56

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Entered 06/12/09 16:58:20 Filed 06/12/09 09-50026-mg Doc 883-5 Exhibit C **SECTION 2** Pg 2 of 56 This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) coples of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS20442 BASE UNIT PRICE URBAN CONTINUE PAGE **PURCHASE** 저 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE DRDER DATE 06/11/08 SHIP VIA involces. The order is not briding unit pecepied. Acceptance though be execused on acknowledgment copy which should be TAX CODE /% returned is Boyer. The consideration of the Conference closed for returned on actional agency which should be for the resurres side hermal who her hermal and conditions to which Sales agents by acceptance of the ment. The order section for hermal and conditions on the face and recents side branch, conducts the complex and indi-agency and which and a side and on other agreements have been defined and as a sole condition of the desire pages when the approximate the presentation. If Government Construction are a well-by and synd by Boyer's authorised representation. Attorised the price of property is a supported by the property of the property DESTINATION UNLESS OTHERWISE INDICATED QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND INVOICE FOR SERVICE, MACHINERY BUSINESS HOURS AT 1-888-376-5115 AND ON-LINE AT CUSTOMER SERVICE 248 874-4636 JPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY REGISTRATION INSTRUCTIONS ON THE HOME PAGE OF EQUIPMENT PURCHASING AVAILABLE DURING DETROIT IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT g TO REGISTER AS A USER TO SUPPLY POWER FOLLOW & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING DATE REQUIRED MAY RESULT IN FREIGHT CHARGES BEING DEBITED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ GM LINKS / LOGISTICS SHIPPING INFORMATION INSTRUCTIONS. PLEASE REVIEW FOR CARRIER FOR SHIPPING ADDRESS SHIPPING INSTRUCTIONS CAN BE FOUND AT AS A USER TO ACCESS THIS INFORMATION. SUPPLY POWER OR CALL 866-756-0692. RFQ NUMBER FREIGHT COLLECT DISBURSEMENTS AT 248-874-4636. ORIGINAL 85082-3490 WW. GMSUPPLYPOWER. COM UNDER USD DOLLAR (UNITED STATES) 00000 BACK TO THE SUPPLIER. DESCRIPTION IMEHELPDESK@GM. COM YOU MUST LOGIN IN F.O.B INVOICE TO: SHIP TO: ITEM IDENTIFICATION NO. NOUNNAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation Sn GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 A005404 USBR RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD 2ND QUANTITY ORDERED WARREN MI TROY MI TERMS 48090 48083 匮 PAYMENT NET ITEM SEQUENCE ö

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SECTION 2 Pg 3 of 56 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MOLTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express 5 hipments or Insure Parcel N PURCHASING AGENT PAGE PHONE: 586-575-1340 WWW.GMSUPPLYPOWER.COM ORDER: TCS20442 BASE UNIT PRICE URBAN CONTINUE PAGE **PURCHASE** 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 06/11/08 REFER TO SHIP VIA Involces. TAX CODE /% This order it not blinding until accepted. Acceptance should be esecuted on schnowledgment copy which should be SELLER, IN ORDER TO PROVIDE THE SERVICES SET FORTH IN INFORMATION IS BEING DISCLOSED TO SELLER FOR THE SOLE DESTINATION UNLESS OTHERWISE INDICATED SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. Not believe when the terms and Conditions to witch 5 after agrees by acceptance of the order for healthing the series and conditions on the face and invests said thread, conditions and conditions are as uncodified any of said terms and conditions. PURPOSE OF PERMITTING SELLER TO PERFORM THE SERVICES INFORMATION). BUYER IS WILLING TO DISCLOSE BUYER'S INFORMATION ONLY WITH THE UNDERSTANDING THAT SELLER opening the second of the seco YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, THIS PURCHASE ORDER, WILL REQUIRE INFORMATION PROM EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, BUYER WHICH BUYER CONSIDERS CONFIDENTIAL (BUYER'S UNLESS OTHERWISE INDICATED IN THIS RFQ, SELLER IS INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND DUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER INVOICE FOR SERVICE, MACHINERY SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR CUSTOMER SERVICE 248 874-4636 ACCORDINGLY, SELLER ACKNOWLEDGES THAT BUYER'S g & EQUIP ONLY. QUESTIONS TO: REQUIRED TO HAVE ELECTRONIC DATA INTERCHANGE SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS DATE REQUIRED PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP NUMBER FREIGHT COLLECT MAINTAIN ITS CONFIDENTIALITY. ORIGINAL GOVERNMENTAL AUTHORIZATIONS. 85082-3490 00000 CAPABILITY WORLDWIDE. DESCRIPTION F.O.8 INVOICE TO: CONFIDENTIALITY SHIP TO: PURCHASES NOUN NAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. Sn GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI 280 QUANTITY TROY MI 48090 48083 A005404 PAYMENT NET SEQUENCE ë

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Exhibit C

CHMM08 4/93

Filed 06/12/09 09-50026-mg Doc 883-5 Entered 06/12/09 16:58:20 Exhibit C **SECTION 2** Pg 4 of 56 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 WWW.GMSUPPLYPOWER.COM TCS20442 BASE UNIT PRICE URBAN **PURCHASE** ORDER: 뭐 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DRDER DATE 06/11/08 REFER TO SHIP VIA Invoices. order is not binding unit accepted. Acceptance should be executed on acknawledgmont copy which should be TAX CODE /% THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S DESTINATION UNLESS OTHERWISE INDICATED IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, HARMLESS FROM ANY AND ALL LIABILITES, DAMAGES, FINES, SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES MISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO institution and a million and signed by Augus's authorized representative, ontract Number is Shown Hereon, additional Terms and Conditions WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR erre side herrol are the terms and conditions to which Seder optress by acrespiance of this order backliding the terms and conditions on the face and reverse side hancel, contacts the compute a FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER. WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY INVOICE FOR SERVICE, MACHINERY REF SOR SPECIFICATION FOR 60-HZ MOTOR TEST STAND DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES CUSTOMER SERVICE 248 874-4636 S & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS (INCLUDING COSTS OF DEFENSE, SETTLEMENT, AND DATE REQUIRED UPON COMPLETION OF SELLER'S USE OF BUYER'S MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ RFQ NUMBER FREIGHT COLLECT SELLER OR SELLER'S EMPLOYEES. 85082~3490 Tith order the helibal the terms and compared apprehensive between Stryot and Saffet and not will be blocking upon the Surer subset made it Government Contract thirms. 00000 DESCRIPTION F.O.B Attached Heren INVOICE TO: SHIP TO: NOUN NAME 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. S GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI ONANTITY TROY MI 48090 48083 A005404 PAYMENT KET ITEM SEQUENCE ö

CHMM08 4/93

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Entered 06/12/09 16:58:20 Filed 06/12/09 09-50026-mg Doc 883-5 Exhibit C **SECTION 2** Pg 5 of 56 This Number Must Appear On All invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE ASM Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 Buyer REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS20442 1.0000 BASE UNIT PRICE URBAN **PURCHASE** ᇩ ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE DADER DATE 06/11/08 SHIP VIA Invoices. 0.00% Ith arder in nat bhudhng und secepted. Aceptunce should be executed on acknowledgment capy which should be TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED On the reviete side hand are the terms and conditions to mitch Seller agrees by acceptance of this order. This action the bedding the units and condition on the face and reverse side hered, contain the consideration appreciately between the second pages and Seller and on colders agreement it have well modely to go it tall draws which the second pages and it and conditions well be bridging upon to be tayes when it had it winter out threat by Board; antenna and conditions CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) er when made in working and signed by Buyar's authorized represensating. Ontract Number Is Shown Hercon, additional Testins and Conditions B-MOTOR TEST FIXTURE FOR LOCKED ROTOR TESTING OF AC SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ISSUED BY ROBERT SENSENEY DATED FEB 25,2008 REV 1 FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/ MECHANICAL: DESIGN, ENGINEER, AND MANUFACTURE AN ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INVOICE FOR SERVICE, MACHINERY STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE CUSTOMER SERVICE 248 874-4636 ENFORCEM/TPAT.HTM). AT BUYER'S OR THE CUSTOMS & EQUIP ONLY. QUESTIONS TO: RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS MOTORS, PURSUANT TO SPECIFICATION: "PROPOSED 08/23/08 DATE REQUIRED AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES ROBERT SENSENEY NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589 FREIGHT COLLECT CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT 85082-3490 LOCKED-ROTOR TEST STAND". 00000 If Government Con Attached Hereto Apply. DESCRIPTION INVOICE TO: SHIP TO: NOUN NAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. us GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 PRSX9592 002 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI 280 QUANTITY 44796 TROY MI 48090 48083 A005404 PAYMENT KEL SEQUENCE 10000 ö

CHMM06 4/93

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SECTION² Pg 6 of 56 This Number Must Appear On All Involces, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF Invoice Attn: Accounts Payable Da not Declare Valuation of Express Shipments or Insure Parcel ហ PURCHASING AGENT PAGE PHONE: 586-575-1340 Buyer WWW. GMSUPPLYPOWER, COM ဖ ORDER: TCS20442 BASE UNIT PRICE URBAN CONTINUE PAGE **PURCHASE** R Z ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE GADER DATE 06/11/08 REFER TO SHIP VIA Invoices. This order it not briefly until accepted. Acceptance should be executed on actinowidigment copy which though be mediumed to store, the interest side heared are the remaind conditions to which is described by acceptance of the natural like independent to the reservation of the reservation of the complete and condition on the fact and evertain the hearest. To every the complete and found agreement between their entit sides and no mitter apprehent is not way modifying any of saft forms and conditions will be obtained up up to the state of the state TAX CODE / % CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON BY ACCEPTANCE OF A PURCHASE ORDER THE SELLER OF GOODS AVAILABLE FOR AUDIT BY GENERAL MOTORS CORPORATION FOR DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC. DESTINATION UNLESS OTHERWISE INDICATED CHANGES INCREASING/DECREASING COST, OR EFFECTING ENGINEER/SUPPLIER AGREE ON NECESSARY CHANGES AND CHARGES (INCLUDING THOSE OF SUBSIDIARIES AND AFFILI-AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT. (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER. INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHARGES AND AGREES THAT ALL RECORDS SUPPORTING ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE CHANGES UNTIL BUYER APPROVAL IS PROVIDED! us & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ **** CHANGE ORDER PROCESS **** RFQ NUMBER FREIGHT COLLECT ORIGINAL 85082-3490 00000 DESCRIPTION CORRESPONDENCE), INVOICE TO: RIGHTS OF TITLE L SHIP TO: RIGHT TO AUDIT (AT 6/20/02) ITEM IDENTIFICATION NO. NOUNNAME (AT) DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation 25 GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 A005404 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 2890 JOHN R RD 30009 VAN DYKE SND WARREN MI QUANTITY TROY MI TERMS 48090 48083 PAYMENT KEL SEQUENCE ë

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Exhibit C

CHMM08 4/93

Entered 06/12/09 16:58:20 09-50026-mg Doc 883-5 Filed 06/12/09 Exhibit C **SECTION 2** Pg 7 of 56 This Number Must Appear On All Invoices, Packing Silps, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipmen. Item Identification Numberis) must be shown on Packing Silps and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post. PURCHASING AGENT PAGE PHONE: 586-575-1340 WWW. GMSUPPLYPOWER. COM ORDER: rcs20442 BASE UNIT PRICE URBAN **PURCHASE** K ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ONDER DATE 06/11/08 REFER TO Invoices, SHIP The order is not blooking und accepted. Acceptance should be executed on actingwedgment capy which should be returned to beyon.

On the reverse side harred and the terms not considered. TAX CODE / % The nevers side hereof are the terms and conditions to which safer agrees by acceptance of this order. This docks the fact and reverse side hereof, contain the complete and finel will note, the budge the man and conditions on the fact and reverse side hereof, contain the complete and finel will be budge upon the Buyer unless made to note operations they begin any of such described the Buyer unless made to writing and showed by Buyer is authorised repetentative.

If Government Contract Mumber is Shown Heroon, additional Terms and Conditions DESTINATION UNLESS OTHERWISE INDICATED WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK SELLER SHALL INDEMNIFY BUYER AGAINST ANY PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS GIABILITY BUYER MAY INCUR IF THIS REPRESENTATION EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE TO BUYER AND SHALL BECOME BUYER'S SOLE INVOICE FOR SERVICE, MACHINERY THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS CUSTOMER SERVICE 248 874-4636 TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S & EQUIP ONLY. QUESTIONS TO: EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS IN 19 USC 1307) EITHER BY SELLER OR SELLER'S DATE REQUIRED WORKS, INVENTIONS AND IMPROVEMENTS WHETHER MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ RFQ NUMBER FREIGHT COLLECT 85082-3490 00000 PURCHASE ORDER NUMBER Attached Hereta Apply DESCRIPTION INVOICE TO: (ZR) (BZ) SHIP TO: FORCED LABOR SUPPLIERS. INCORRECT. DISCLOSED PROPERTY. INVOICES NOUN NAME HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS HM General Motors Corporation ITEM IDENTIFICATION NO. go GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 2ND DAY/2ND MTH-10% USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI QUANTITY ORDERED TROY MI 48090 48083 A005404 PAYMENT NEH ITEM SEQUENCE

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CHMM08 4/93

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(2) Copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and PRICE UNITOR Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS20442 BASE UNIT PRICE R URBAN **PURCHASE** X ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE GRDER DATE 06/11/08 SHIP This order it not binding unit secepted. Acceptance should be seacured on actingwheispanen copy which should be TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE THE INVOICE NUMBER AND PURCHASE ORDER/RELEASE NUMBER agramment between Nation and Subject and on other agramment in any way finishing any in Lead Nation and common with bedong upon the Euger under nation mining and Suprish Buyer's subjected repetentative. The Government Confract Number is Shown Hareon, additional Terror and Conditions Attached Hereto Apply. ites of de beneat one terms and conditions to with 5 elect agrees by acceptance of this order for ballon to be face and everts said havest consistent the complete p ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. INVOICE FOR SERVICE, MACHINERY QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL CUSTOMER SERVICE 248 874-4636 BOTH COPIES ARE REQUIRED TO PROCESS PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID & EQUIP ONLY. QUESTIONS TO: WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. DISBURSEMENT ANALYSIS CONTROL 248-874-4636 BODY OF PURCHASE ORDER ITEM IDENTIFICATION NUMBER (IF APPLICABLE) DATE REQUIRED MEXICO STAFF ACCOUNTING 011-52-841-54000 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ INVOICE APPROVAL NAME AND ADDRESS (IAR) REQUESTOR AND ROOM NUMBER OF REQUESTOR CONTRACT LABOR OR ENGINEERING DESIGN FOR SHIPPING ADDRESS YOUR INVOICE IN A TIMELY MANNER. RFQ NUMBER FREIGHT COLLECT 85082-3490 ORIGINAL DELIVER TO INFORMATION 00000 SEE DESCRIPTION MOTORS CORPORATION: INVOICE TO: IF APPLICABLE FOR SERVICES ONLY J SHIP TO: DESCRIPTION OUANTITY CONFUSION. NOUN NAME NOTICE 2ND DAY/2ND MTH-10% HLDBK मिष्ट General Motors Corporation HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. ŭ GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI QUANTITY ORDERED TROY MI 48090 TERMS 48083 A005404 PAYMENT NET ITEM SEQUENCE ĕ

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CHMM08 4/93

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SECTION 2 Pg 9 of 56 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Numberls) must be shown on Packing Slips and MULTIPLE WEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING ACENT PAGE PHONE: 586-575-1340 WWW. GMSUPPLYPOWER, COM ORDER: TCS20442 BASE UNIT PRICE URBAN PURCHASE CONTINUE PAGE 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE CHDER DATE 06/11/08 REFER TO invoices. SHIP This arder is not bridang until eccepted. Accoptance should be executed on acknowleugment copy which should be TAX CODE / % BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE AS A RESULT, IN ALL OF THE IDENTIFIED STATES LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE RFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL On the revenue side hamed are the terms, and conditions to watch Safer agrees by Acceptance of this order that before children that and conditions out to face the present provides the complete and present and Safer and motivar agreement in the year modified any of the forms and the order and upon the Breev invests makes and conditions this target and upon the Breev invests and the making and layered by Bayer's autousted or presentative.

Attached Hersto Apply. DESTINATION UNLESS OTHERWISE INDICATED FOR THOSE STATES DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ***** TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER, INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED PERSONAL PROPERTY AND SERVICES (1). THEREFORE, LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX & EQUIP ONLY. QUESTIONS TO: g BELOW LISTED GM CORPORATE ENTITIES WILL REMIT SEE BODY OF PURCHASE ORDER DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ LOUISIANA #6009013-008DP (SHREVEPORT ONLY) FOR SHIPPING ADDRESS GENERAL MOTORS CORPORATION PERMITS: THOSE STATES NOT IDENTIFIED BELOW. RFQ NUMBER (FAIRFAX ONLY) FREIGHT COLLECT 85082-3490 ORIGINAL MISSISSIPPI #4277 (SPO ONLY) 00000 GEORGIA #044-38-00894-3 INDIANA #003-2804890001 DESCRIPTION MICHIGAN #ME-0900440 F.O.8 KENTUCKY #0000-10 INVOICE TO: KANSAS #98-0003B SHIP TO: MARYLAND NOUN NAME 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. ΩS GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI TROY MI TERMS 48090 48083 A005404 PAYMENT NET SEQUENCE ë

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Entered 06/12/09 16:58:20 09-50026-mg Doc 883-5 Filed 06/12/09 Exhibit C **SECTION 2** Pg 10 of 56 This Number Must Appear On All invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and MULTIPLE WASSURE Invoices. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel o PURCHASING AGENT PAGE PHONE: 586-575-1340 WWW.GMSUPPLYPOWER.COM ORDER: TCS20442 BASE UNIT PRICE URBAN **PURCHASE** CONTINUE PAGE 저 ALTERATION SFEECTIVE DATE ALTERATION ISSUE DATE GRDER DATE 06/11/08 REFER TO SHIP The order is not briding und eccepand. Acceptance ihavid be esseund on ecknowisdyment copy which shavid be TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED On the reviews take haved are the rettes, and continent to worke keeks against by accertance of this addition a agreement by tecercance of this addition and the against and restricted freeks, contains the conditions and finest agreement to the first and to the addition and the agreement have are modified any for it all others and finest well be before and the agreement in any are modified any for it all others and finest and the additional party developes the account and conditions.

If Government Contract Number it Shown Hereon, additional Terms and Conditions. (WITH THE EXCEPTION OF TEXAS), AND SHOULD BE INCLUDED SECTION 3.9 AND SECTION R3.2 OF THE GM1638 (05/05) OR OTHERWISE SPECIFICALLY OUTLINED IN THE CONTRACT. WITH CONTRACT FOR REAL PROPERTY, ALL APPLICABLE SALES AND USE TAXES ARE THE RESPONSIBILITY OF THE CONTRACTOR RESPONSBILITY FOR PAYMENT OF SALES & USE TAXES ARE FURTHER, IF THIS ORDER RELATES TO THE CONSTRUCTION ***** INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 IN THE CONTRACTOR'S BID AS REQUIRED PURSUANT TO & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS SECTION 6 OF THE GM1638A (08/02), UNLESS THE DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ RFO NUMBER COLLECT 85082-3490 PENNSYLVANIA #02-93450/DP246 ORIGINAL NEW JERSEY #NJ9-001-683/000 **** **** SATURN CORPORATION PERMITS: ONSTAR CORPORATION PERMIT: WISCONSIN #WDP95-01-01012 00000 FREIGHT TEXAS #1-38-0572515-0 DESCRIPTION MICHIGAN #38-3506814 MICHIGAN #38-2577506 TENNESSEE #100315259 VIRGINIA #9980000793 NEW YORK #DP-003445 MISSOURI #11731559 INVOICE TO: OKLAHOMA #137479 OHIO #98-000613 SHIP TO: NOUN NAME DAY/2ND MTH-10% HLDBK M General Motors Corporation HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. OS GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI 2NDQUANTITY ORDERED TROY MI 48090 TERMS 48083 A005404 PAYMENT NET SEQUENCE

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SECTION 2 Pg 12 of 56 This Number Must Appear On All Involces, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 17 PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCSZ0442 BASE UNIT PRICE URBAN **PURCHASE** 꿏 œ ALTERATION ISSUE DATE ALTERATION EFFECTIVE ORDER DATE 06/11/08 SHIP VIA involces. This order is not binding unit accepted. Acceptance should be cerculad on acknowlegament carp which is hould be grounded in westers tide thereof are the cerculad on which is hould be. The wester cercitation and conditions to the wester acceptance of the order of appearance as parents and conditions as the fact or universal side beautified on the cercitation and cercitations are acceptanced and cercitation and cercitation and cercitation and cercitations are acceptanced and cercitation and cercitation and cercitation and cercitation and cercitations are acceptanced and cercitation and cercitation and cercitation and cercitation are acceptanced and cercitation and TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, IF SELLER IS A U.S. INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING INVOICE FOR SERVICE, MACHINERY (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) CUSTOMER SERVICE 248 874-4636 IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); & EQUIP ONLY. QUESTIONS TO: SD SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ TERMS AND CONDITIONS SEPTEMBER 2004, APPLY EXECUTIVE ORDER 12138). (4Z) 10-29-03 OF WHICH SUPPLIER HAS RECEIVED A COPY. A F O NUMBER THE UNITED STATES GOVERNMENT. FREIGHT COLLECT 85082-3490 ORIGINAL 00000 DESCRIPTION F.O.8 INVOICE TO: SHIP TO: NOUN NAME 2ND DAY/2ND MTH-10% HLDBK General Motors Corporation HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. us GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI QUANTITY TROY MI TERMS 48090 48083 A005404 PAYMENT 덛 SECUENCE 10

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Exhibit C

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Filed 06/12/09 Entered 06/12/09 16:58:20 09-50026-mg Doc 883-5 Exhibit C SECTION 2 Pg 14 of 56 (2) copies of your packing slip must accompany each shipment, item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Involces. Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or insure Parcei EA PURCHASING AGENT This Number Must Appear On All Involces, Packing Slips, PHONE: 586-575-1340 ### A L T E R A T I O N ### **ORDER:** TCS20442 001 REFER TO WWW. GMSUPPLYPOWER. COM 12000.0000 BASE UNIT PRICE URBAN Packages and Bills of Lading, 2 2 ALTERATION ISSUE DATE ALTERATION EFFECTIVE ORDEN DATE 06/11/08 09/03/68 09/03/08 SHIP VIA 2008 00 0.00% This pare is not blinding until accepted. Acceptance rhould be secured on actorishment copy which shauld be On the removes take remains the forms and ordinary or the state rapress by acceptance of the ordic. On the removes take remains the form of conditions on the removes take the remove of the ordic. This ordic tacklands the forms and conditions on the removes the remove of the ordic depressed they are the form and conditions on the remove the removes the removes and final wife to belong soon the larger under a nade or writing and specified by Bagain and ordic forms and conditions If Government Contract Number is Shown Hereon, additional forms and Conditions TAX CODE /% TCS20442 HAS BEEN ALTERED AS FOLLOWS ### DESTINATION UNLESS OTHERWISE INDICATED THE BUYER AND THUS NO RELEASE NUMBER WAS AVAILABLE SEP PO AMENDMENT TCS20442: ADD A LINE ITEM TO DESIGN, NEXTEL 734-320-8589 "PROCUREMENT TRACKER" BECAUSE THE PR WAS SPLIT BY INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY

ALTERATION MADR TO ADD ITEM AS PER EMAIL FROM

DOLLAR (UNITED STATES)

USD

RAUL URBAN DATED 090308....RR

THIS ITEM HAS BEEN ADDED

PRUX4693 001

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00000

DATE REQUIRED

RFO NUMBER

DESCRIPTION

SPOT BUY NOUN NAME

FREIGHT COLLECT

Attached Hereto Apply.

F.O.8

2ND DAY/2ND MTH-10% HLDBK

ITEM IDENTIFICATION NO.

QUANTITY

PAYMENT NET ITEM SEQUENCE ENGINEER, AND FABRICATE A BAS PLUS FIXTURE.

AMENDMENT PROCESS WAS NOT FOLLOWED THROUGH

ATIN: ROBERT M. SENSENEY, 734-320-8589

WHO ORDERED: ROBERT SENSENEY

895 JOSLYN, PONTIAC, MI 48340

DELIVER TO: GENERAL MOTORS

GM REQUESTOR: ROBERT SENSENEY

09/15/08

PAGE

PURCHASE

SEE BODY OF PURCHASE ORDER

FOR SHIPPING ADDRESS

SHIP TO:

HW General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

FAX 602-797-6053 30009 VAN DYKE

WARREN MI

48090

& EQUIP ONLY. QUESTIONS TO:

INVOICE TO:

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

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TROY MI

48083

VENDOR NUMBER 14-423-8094

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MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ OS O

85082-3490

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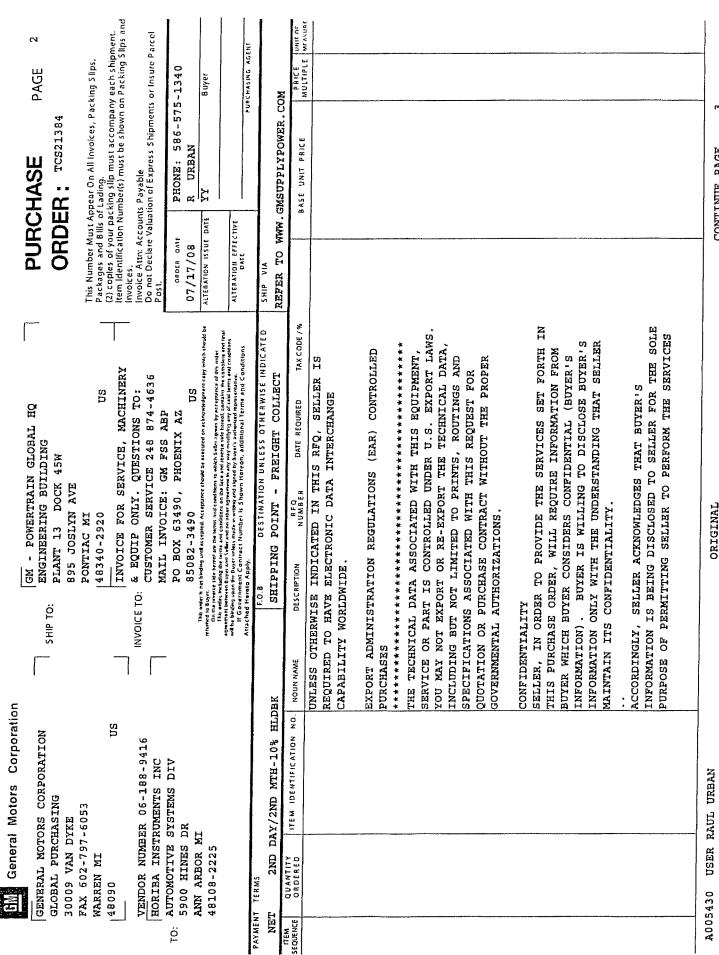
This Number Must Appear On All Involces, Packing Slips, Packages and 8 ills of Lading. (2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 明日李石 REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS21384 DASE UNIT PRICE URBAN **PURCHASE** 교 ALTERATION ISSUE DATE ALTERATION SFFECTIVE DATE ORDER DATE 07/11/08 SHIP VIA Invoices. TAX.CODE / 96 The order is not binding until accepted. Acceptance should be executed on acknowledgmain copy which should be Transition are served and are the terms and conditions in which 5 after agress by acceptance of this order.

This indice, behinding the served and conditions on the faces and prevents side hereof, content the considers and feast agreement termines the consideration of the consideration of the speciment termines and safety and notice agreement in any vary handlighing any of a sustained in conditions will be believed upon the Boyer orders made to whiling and showed better authorized appreciations.

If Government Contract Number it Shown Hereon, additional Terms and Conditions. DESTINATION UNLESS OTHERWISE INDICATED QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT TO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND INVOICE FOR SERVICE, MACHINERY BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT EQUIPMENT PURCHASING AVAILABLE DURING DETROIT & EQUIP ONLY. QUESTIONS TO: DATE : REQUIRED . CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING MAY RESULT IN FREIGHT CHARGES BEING DEBITED GM - POWERTRAIN GLOBAL HO REGISTRATION INSTRUCTIONS ON THE HOME PAGE MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ GM LINKS / LOGISTICS SHIPPING INFORMATION INSTRUCTIONS. PLEASE REVIEW FOR CARRIER ENGINEERING BUILDING SHIPPING INSTRUCTIONS CAN BE FOUND AT AS A USER TO ACCESS THIS INFORMATION, PLANT 13 DOCK 45W SUPPLY POWER OR CALL 866-756-0692, 895 JOSLYN AVE RFONUMBER DISBURSEMENTS AT 248-874-4636. 85082-3490 PONTIAC MI 48340-2920 WWW.GMSUPPLYPOWER.COM UNDER DOLLAR (UNITED STATES) Attached Hereto Apply. BACK TO THE SUPPLIER. DESCRIPTION IMEHELPDESK@GM. COM F.O.B YOU MUST LOGIN IN INVOICE TO: SHIP TO: NOUN NAME usp 2ND DAY/2ND MTH-10% HLDBK Hill General Motors Corporation ITEM IDENTIFICATION NO. ΩB GENERAL MOTORS CORPORATION VENDOR NUMBER 06-188-9416 HORIBA INSTRUMENTS INC AUTOMOTIVE SYSTEMS DIV GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 5900 HINES DR ANN ARBOR MI 48108-2225 OUANTITY WARREN MI TERMS 48090 PAYMENT NET SEQUENCE ë

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CHMM08 4/93



09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C **SECTION 2** Pg 18 of 56

CHMM08 4/93

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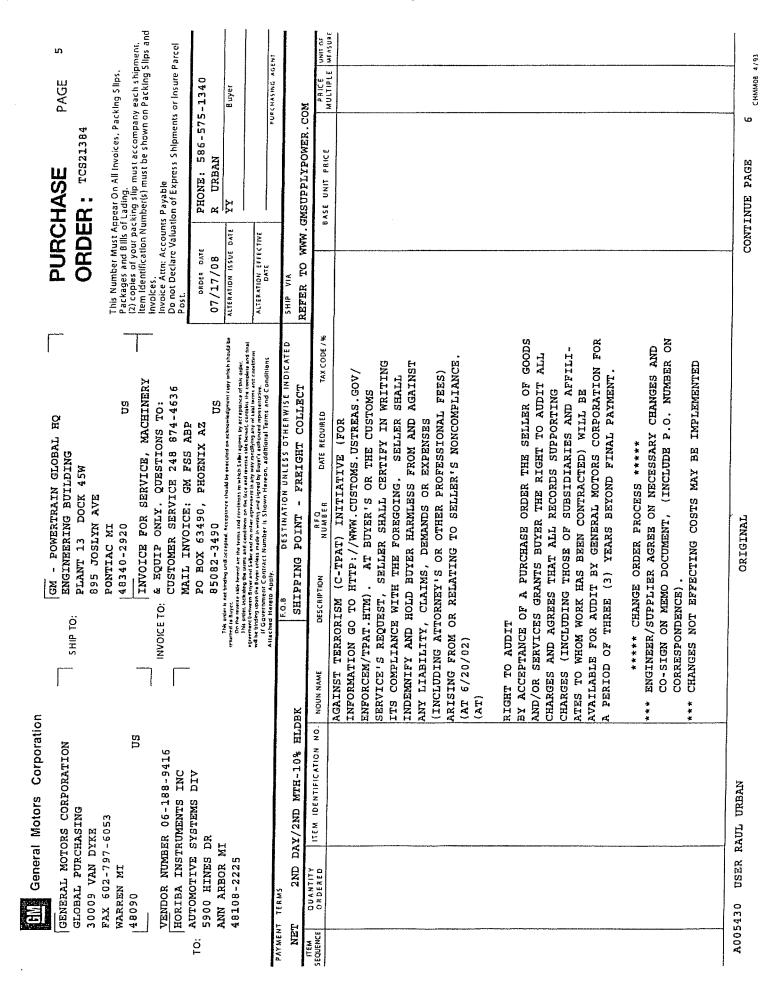
This Number Must Appear On All Invoices, Packing Silps, Packages and Bills of Lading. (2) copies of your packing silp must accompany each shipment, Item Identification Number(s) must be shown on Packing Silps and PRICE UNITOR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel ጦ PURCHASING AGENT PHONE: 586-575-1340 PAGE REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS21384 BASE UNIT PRICE URBAN **PURCHASE** 저 ALTERATION ISSUE DATE ALTERATION SFFECTIVE DATE ORDER DATE 07/11/08 Invoices, SHIP This arder is not birding until accepted. Acceptance thould be executed on acknowledgment copy which should be returned to duyer TAX CODE 1% THE BUYER'S INFORMATION AND ANY ADDITIONS THERETO ARE INFORMATION, SELLER WILL RETURN ALL COPIES OF BUYER'S er et de formet en te tens, avail condition, to work h'a ble agrect by propieties of this order.

The condition of the condition of the condition of the condition and the condition and to the condition and the condition of the condition and the condition of the condition and the condition of th DESTINATION UNLESS OTHERWISE INDICATED IN ADDITION, SELLER AGREES THAT IT WILL NOT DISCLOSE, HARMLESS FROM ANY AND ALL LIABILITES, DAMAGES, FINES, INFORMATION TO ANYONE, OTHER THAN TO THOSE EMPLOYEES DISCLOSURE OR IMPROPER USE OF BUYER'S INFORMATION BY SET FORTH IN THIS PURCHASE ORDER, AND AGREES THAT IT INFORMATION TO BUYER OR, AT BUYER'S REQUEST, DESTROY BUYER'S INFORMATION AND CERTIFY SUCH DESTRUCTION TO WILL NOT USE THE INFORMATION FOR ANY OTHER PURPOSE. yer wheis made in wilmy and signed by Buyer's authorized representative. Onlikes t Number is Shawn Hereon, additional Terms and Conditions THE SOLE PROPERTY OF BUYER. AT BUYER'S REQUEST OR SELLER AGREES THAT IT WILL TAKE APPROPRIATE ACTION FULFILL ITS OBLIGATIONS UNDER THIS PURCHASE ORDER, BY INSTRUCTION, AGREEMENT, OR OTHERWISE, WITH ANY SELLER FURTHER AGREES TO INDEMNIFY AND HOLD BUYER WHO HAVE A NEED TO KNOW IT IN ORDER FOR SELLER TO INVOICE FOR SERVICE, MACHINERY DISSEMINATE OR OTHERWISE MAKE AVAILABLE BUYER'S PENALTIES, COSTS, CLAIMS, DEMANDS, AND EXPENSES REASONABLE ATTORNEY'S FEES), ARISING OUT OF THE CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT PERSON PERMITTED ACCESS TO BUYER'S INFORMATION. & EQUIP ONLY, QUESTIONS TO: (INCLUDING COSTS OF DEPENSE, SETTLEMENT, AND DATE REQUIRED GM - POWERTRAIN GLOBAL HO UPON COMPLETION OF SELLER'S USE OF BUYER'S PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP ENGINEERING BUILDING PLANT 13 DOCK 45W SELLER OR SELLER'S EMPLOYEES. (YC) 895 JOSLYN AVE RFO NUMBER 85082-3490 48340-2920 PONTIAC MI agreement between Buyer and will be bridging upon the Buyer If Government Cont Attached Hereto Apply. DESCRIPTION INVOICE TO: SHIP TO: NOUN NAME BUYER. 2ND DAY/2ND MTH-10% HLDBK General Motors Corporation ITEM IDENTIFICATION NO. gn GENERAL MOTORS CORPORATION VENDOR NUMBER 06-188-9416 HORIBA INSTRUMENTS INC AUTOMOTIVE SYSTEMS DIV A005430 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 5900 HINES DR ANN ARBOR MI 48108-2225 WARREN MI OUANTITY PAYMENT TERMS 48090 NET ITEM SEQUENCE ö

09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 19 of 56

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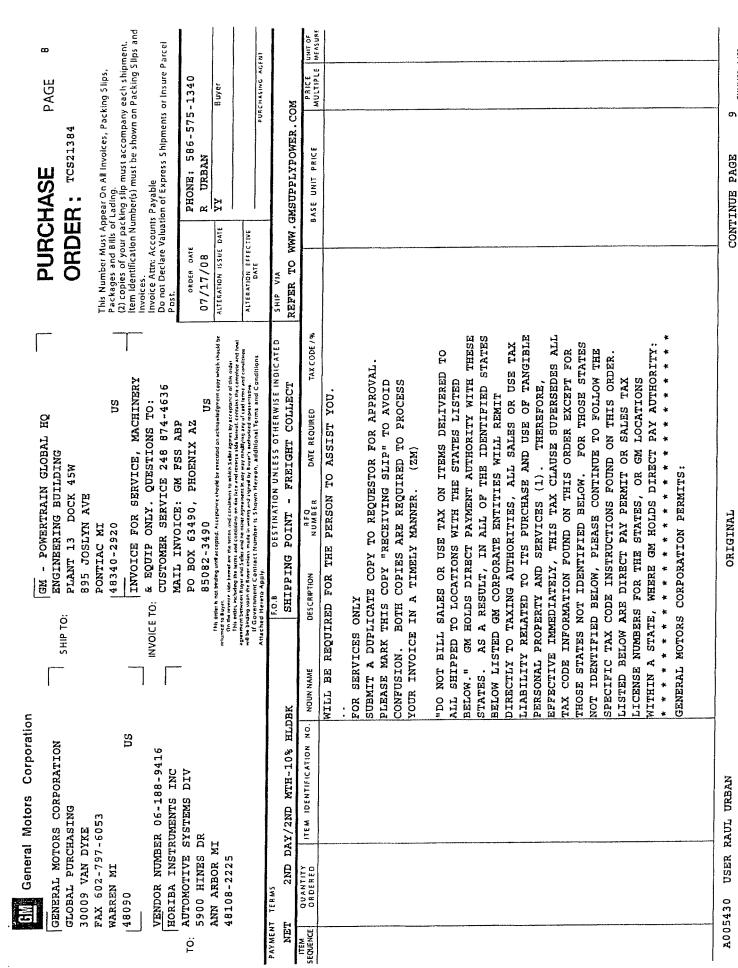


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nc nc	GM - POWERTRAIN GLOBAL HQ ENGINEERING BUILDING PLANT 13 DOCK 45W 895 JOSLYN AVE	PONTIAC MI 48340-2920 US	INVOICE TOR SERVICE, MACHINERY INVOICE TO: & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM RSS NDS	PO BOX 63490, PHOENIX AZ 85082-3490 US	This date is built briding until accepted. Acceptance should be executed on sectoroeksdymom coay which should be remained to buyet. The deserves the burner is the time of a term and control but buyet a buyet and the second of	with the briefled upon the Byte and Seek and to either appearantly any way modifying any of 1310 thens and condition in I Government Contract Number is Shown Hereon, additional Terms and Conditions Anached Hereto Apply.	F.O.B SHIPPING POINT - FREIGHT COLLER"	NOUN NAME DESCRIPTION RFQ DATE REQUIRED TAX CODE /**	D DOCUMENT TO BUYER ASING COST, OR EFFE TO BUYER, INCL. MEM D'VAL IS PROVIDED! TS, MANUALS, PROGRA ANY OTHER MATERIAL SUNDER THIS PURCH DUCTS OF SELLER'S SIVELY TO BUYER. S SIVELY TO BUYER. S SIVELY TO BUYER. S SIVELY TO BUYER. S SIVELER'S MOT WHICH ARE WRIT ED OR MADE BY SELLER NOT WHICH ARE OF TH S ORDER SHALL BE PR BECOME BUYER'S SOL LER OR SELLER'S MAIFY BUYER AGAINS!	ORIGINAL
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09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 22 of 56

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09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 23 of 56

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Post. 디 PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS21384 BASE UNIT PRICE URBAN **PURCHASE** LAST PAGE 곮 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 07/11/08 SHIP VIA order is nat binding umit accepted. Acceptance shavid be executed on acknowledgment copy which should be TAX CODE /% On the streets tell remord as the term, and conditions in which Selver agrees by accordance of this order. This indicates the terms and conditions and conditions are supermented the terms and found to complete and found with the foundation and foundation and the supermented the terms are conditions and the supermented the terms are conditions and decordance of the terms are conditions. The conditions and decordance in the terms and conditions are the terms and conditions and the terms are the terms and conditions. DESTINATION UNLESS OTHERWISE INDICATED RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, INVOICE FOR SERVICE, MACHINERY (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) CUSTOMER SERVICE 248 874-4636 SHIPPING POINT - FREIGHT COLLECT IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND EXCLUDING ALL TELECOMMUNICATIONS SERVICES, HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); ***** & EQUIP ONLY. QUESTIONS TO: AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, GM - POWERTRAIN GLOBAL HO DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ TERMS AND CONDITIONS SEPTEMBER 2004, APPLY SPECIAL TERM (US) - GOVERNMENT CONTRACTS DIRECTLY TO THE SUPPLIER OF THESE ITEMS. ENGINEERING BUILDING EXECUTIVE ORDER 12138). (4Z) 10-29-03 OF WHICH SUPPLIER HAS RECEIVED A COPY, PLANT 13 DOCK 45W 895 JOSLYN AVE RFORUMBER THE UNITED STATES GOVERNMENT. PONTIAC MI 85082-3490 ORIGINAL 48340-2920 DESCRIPTION F.O.B INVOICE TO: SHIP TO: NOUN NAME Ξ 2ND DAY/2ND MTH-10% HLDBK General Motors Corporation ITEM IDENTIFICATION NO. ន្ល GENERAL MOTORS CORPORATION VENDOR NUMBER 06-188-9416 HORIBA INSTRUMENTS INC AUTOMOTIVE SYSTEMS DIV USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 5900 HINES DR ANN ARBOR MI 48108-2225 WARREN MI CUANTITY 48090 PAYMENT TERMS A005430 NET SEQUENCE ë

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09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 26 of 56

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(2) copies of your packing slip must accompany each shipment, Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Involce Attn: Accounts Payable Do nat Declare Valuation of Express Shipments or insure Parcel PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER, COM ORDER: TCS21536 BASE UNIT PRICE R URBAN **PURCHASE** ALTERATION EFFECTIVE DATE NETERATION ISSUE DAT ORDER DATE 07/23/08 VIA nvolces. SHIP TAX CODE / % On the reverse tide heard for the leven and conditions to which safe-ages by exceptions carp which isload be noted. This testes studied published to the reder of the reder appropriate the reder such heard, contains the conditions and the appropriate the redering the same stack of conditions on the behavior and reder the such sections the conditions and the such conditions and the such conditions and the such conditions and the conditions of the conditions of the conditions and conditions. Attached Hereto Apply: DESTINATION UNLESS OTHERWISE INDICATED QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT IO REGISTER AS A USER TO SUPPLY POWER FOLLOW THE SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND INVOICE FOR SERVICE, MACHINERY BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT CUSTOMER SERVICE 248 874-4636 UPDATES. NON-COMPLIANCE TO THESE INSTRUCTIONS THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY EQUIPMENT PURCHASING AVAILABLE DURING DETROIT IMPORTANT NOTICE: EFF. JAN 13/06 SIGNIFICANT SD & EQUIP ONLY, QUESTIONS TO: The order is not binding until accepted. Acceptance should be ascening on pernowiding inturned to duyer. On the service side innept are the better and contilbors to which Safer agres by secents. On the service side innept are the better and MAX RESULT IN FREIGHT CHARGES BEING DEBITED CHANGES HAVE BEEN MADE TO THE GMNA SHIPPING DATE REQUIRED GM - POWERTRAIN GLOBAL HQ PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP GM LINKS / LOGISTICS SHIPPING INFORMATION INSTRUCTIONS. PLEASE REVIEW FOR CARRIER REGISTRATION INSTRUCTIONS ON THE HOME ENGINEERING BUILDING SHIPPING INSTRUCTIONS CAN BE FOUND AT AS A USER TO ACCESS THIS INFORMATION. PLANT 13 DOCK 45W SUPPLY POWER OR CALL 866-756-0692. 895 JOSLYN AVE RFQ NUMBER DISBURSEMENTS AT 248-874-4636. FREIGHT COLLECT 85082-3490 PONTIAC MI 48340-2920 WWW.GMSUPPLYPOWER.COM UNDER USD DOLLAR (UNITED STATES) BACK TO THE SUPPLIER. DESCRIPTION IMEHELPDESK@GM. COM YOU MUST LOGIN IN INVOICE TO: SHIP TO: NOUN NAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. US GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 2008 GLOBAL PURCHASING دی FAX 602-797-6053 ्र 2890 JOHN R RD 30009 VAN DYKE 2NDWARREN MI ORDERED TROY MI PAYMENT TERMS 48090 NET SEQUENCE ö

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09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 29 of 56

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lon	GM - POWERTRAIN GLOBAL HO ENGINEERING BUILDING		PONTIAC MI 48340-2920 US	INVOICE FOR SE	INVOICE TO: & EQUIP ONLY. QUESTIONS TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM PSS 2PD	PO BOX 63490, PHOENIX AZ	85082-3490	Internet to allow the property of the property	will be building upon the dayer waken rayes in water and stage of the property and a stake breast and conditions. Il Government Constact Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.		BK FREIGHT C	NOUN NAME DESCRIPTION ALMBER	TIEM # 0101 NF2 FIXTURE FOR BARREL-STYLE TRANSMISSIONS (4T45 & 4T65) CHARLES NELSON 586-575-5625 DELIVER TO: GMPT PONTIAC 895 JOSLYN AVE PONTIAC, MICHIGAN 480340 ATTN: TIM GOEBEL/ROBERT SENSENEY, 734-320-8589 FONTIAC ONE LAB WHO ORDERED: NELSON 586-575-5625 CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE FOR SELLER'S GOODS TO BE IMPORTED PARTNERSHIP FOR SELLER'S GOODS TO BE IMPORTED PARTNERSHIP STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE STATES, CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATION GO TO HTTP://www.CUSTOMS.USTREAS.GOV/ ENFORCEM/TPAT.HTM). AT BUTER'S ON THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST	ORIGINAL
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Attached Hersto Apply. AND/OR SERVICES GRANTS BUYER THE RIGHT TO AUDIT ALL ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) A PERIOD OF THREE (3) YEARS BEYOND FINAL PAYMENT. INVOICE FOR BERVICE, MACHINERY IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER. CUSTOMER SERVICE 248 874-4636 CHARGES AND AGREES THAT ALL RECORDS SUPPORTING ATES TO WHOM WORK HAS BEEN CONTRACTED) WILL BE SUPPLIER MUST NOT PROCEED WITH ENGINEERING CHANGES UNTIL BUYER APPROVAL IS PROVIDED! & EQUIP ONLY. QUESTIONS TO: DATE REQUIRED ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ **** CHANGE ORDER PROCESS **** ENGINEERING BUILDING DOCK 45W 895 JOSLYN AVE NUMBER FREIGHT COLLECT ORIGINAL 85082-3490 48340-2920 PONTIAC MI PLANT 13 DESCRIPTION CORRESPONDENCE). INVOICE TO: SHIP TO: RIGHT TO AUDIT (AT 6/20/02) ITEM IDENTIFICATION NO. NOUNNAME (AT) *** * * DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS ns GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI 2ND QUANTITY ORDERED TROY MI 48090 48083

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So copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Silps and Involces. UNIT OF MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 9 PURLHASING AGENT MULTIPLE PAGE PHONE: 586-575-1340 Buyer REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS21536 BASE UNIT PRICE CONTINUE PAGE URBAN **PURCHASE** ᇩ ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 07/23/08 SHIP VIA TAX CODE / % WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED reduction by the control of the cont DESTINATION UNLESS OTHERWISE INDICATED SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY SELLER AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: INVOICE FOR SERVICE, MACHINERY TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL CUSTOMER SERVICE 248 874-4636 ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S This order is not binding unit accepted. Acceptance should be experied on acknowledgmens & EQUIP ONLY. QUESTIONS TO: us IN 19 USC 1307) EITHER BY SELLER'S EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. DATE REQUIRED WORKS, INVENTIONS AND IMPROVEMENTS WHETHER GM - POWERTRAIN GLOBAL HQ PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP ENGINEERING BUILDING PLANT 13 DOCK 45W 895 JOSLYN AVE RFONUMBER FREIGHT COLLECT ORIGINAL 85082-3490 PONTIAC MI 48340-2920 PURCHASE ORDER NUMBER DESCRIPTION INVOICE TO: INCORRECT. (ZR) (5Z) RIGHTS OF TITLE SHIP TO: FORCED LABOR PROPERTY. INVOICES ITEM IDENTIFICATION NO. NOUNNAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ΩS GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD 2ND OUANTITY WARREN MI TROY MI TERMS 48090 A005434 48083 PAYMENT NET ITEM SEQUENCE ë

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Item Identification Numberls) must be shown on Packing Slips and Invoices. MULTIPLE MENSUR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel _ PUBCHASING AGENT CHMM08 4/93 This Number Must Appear On All Invoices, Packing Slips, PAGE PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS21536 BASE UNIT PRICE URBAN CONTINUE PAGE **PURCHASE** 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 07/23/08 ٨١٧ SHIP This order is not binding until accounted. Accordings should be executed on acknowledgment copy which should be preferred to a when the second are the server and swellhear to which Safer agrees by accountered to the order. On this reverse star heared are the server and swellhear to when Safer agrees by accountered to the order. This order, including the isome and constants on the first and averant star free from all contains the combiners and has TAX CODE / % THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE On his reserts also sended and the men, and concloses to wake haden agent by acceptance of the angle.

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09-50026-mg Doc 883-5 Filed 06/12/09 Entered 06/12/09 16:58:20 Exhibit C SECTION 2 Pg 42 of 56

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Entered 06/12/09 16:58:20 Filed 06/12/09 09-50026-mg Doc 883-5 Exhibit C SECTION 2 Pg 43 of 56 This Number Must Appear On All invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item identification Number(s) must be shown on Packing Slips and BNDL BNDL PRICE UNITOF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express 5 hipments or Insure Parcel EA PURCHASING ACENT CHMM08 4/93 PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM ø ORDER: TCS22112 1.0000 1.0000 1.0000 BASE UNIT PRICE URBAN CONTINUE PAGE 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 80/80/80 SHIP VIA Invoices. 0.00% 0.00% 0.00% order it not binding tund accepted. Acceptance should be esecuted on acknowledgment copy which should be TAX CODE / % The reserve side hereof are hit terms and condition to when keles agrees by acceptance of this order. This order backdop the term and capacitons in the fitsel and inverse side hereof, contain, the concludes and final agreement is not way manably day of side them and conditions will be should papen that a over the side of the sid DESTINATION UNLESS OTHERWISE INDICATED CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO ENGINEERING AND INSTALLATION SUPERVISION FOR UNICO FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED INVOICE FOR SERVICE, MACHINERY บ CUSTOMER SERVICE 248 874-4636 บ บ DC-DC CONVERTER AND CB1 BOX IN TEST CELL COOS, DC-DC CONVERTER AND CB1 BOX IN TEST CELL C015, & EQUIP ONLY. QUESTIONS TO: 01/01/00 01/01/00 DATE REQUIRED 01/01/00 5003821 150 KW UNICO DC-DC CONVERTER WITH PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP ROBERT SENSENEY NEXTEL 734-320-8589 ROBERT SENSENEY NEXTEL 734-320-8589 ROBERT SENSENEY NEXTEL 734-320-8589 COMMISSIONING FOR TEST CELL COIS. WHO ORDERED: NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589 WHO ORDERED: NEXTEL 734-320-8589 R FO NUMBER PREIGHT COLLECT ORIGINAL 85082-3490 CONTRACT CLAUSE SPECIAL TERM (U.S.) - C-TPAT PURSUANT TO SPECIFICATIONS. PURSUANT TO SPECIFICATIONS. 00000 DESCRIPTION F.O.8 INVOICE TO: ITEM IDENTIFICATION NO. NOUNNAME DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS US VENDOR NUMBER 14-423-8094 PRTX6056 004 PRTX6056 005 PRTX6056 006 FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD

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PURCHASE

SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

SHIP TO:

General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

WARREN MI

48090

TROY MI

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2ND QUANTITY 11735

PAYMENT NET TEM SEQUENCE 00004 USER RAUL URBAN A005446

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CONTINUE PAGE

	PURCHASE PAGE 6 ORDER: TCS22112	This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.	(2) copies of your packing slip must accompany each shipment. Item (dentification Number(s) must be shown on Packing Slips and Involces.	Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post,	ORDER DATE PHONE: 586-575-1340	R URBAN	ALTERATION ISSUE DATE YY Buyer	ALTERATION EFFECTIVE DATE PURCHASING AGENT	VIA	R TO WWW. GMSUPPLYPOWER, COM	BASE UNIT PRICE MITTEL UNIT OF	MULTIPLE	
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可加 General Motors Corporation	GENERAL MOTORS CORPORATION GLOBAL PURCHASING 30009 VAN DYKE	N MI	SD OKOB#	HORIE	TO: 2890 JOHN R RD TROY MI	48083		DAVMENT YEAM	LERMS OND DAY / OWE ARE 108	QUANTITY ITEM IDENTIFICATION	ORDERED		A005446 USER RAUL URBAN

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Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment,
Item Identification Number(s) must be shown on Packing Slips and PRICE UNIT OF MULTIPLE MEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post. PURCHASING AGENT PHONE: 586-575-1340 Buyer REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCSZ2112 BASE UNIT PRICE R URBAN ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 80/80/80 SHIP VIA involces. This order is not bhishing until eccepted. Acceptance should be executed on acknowledgment copy which should be TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED CO-SIGN ON MEMO DOCUMENT, (INCLUDE P.O. NUMBER ON WORK DONE UNDER THIS PURCHASE ORDER SHALL BE PROMPTLY DELIVERY MUST BE QUOTED TO BUYER, INCL. MEMO DOC. On the reserve step breast as the terms and condition as the step of a spare by acceptance of this order. This order declarates the terms and condition in the face and corter as fared Lentain the conditions and head apprent the world Lentain the conditions and head apprent they are and the conditions and the conditions are a section to the conditions and the conditions are a section to the conditions and the conditions are a section to the conditions are a section to the conditions and the conditions are a section to the conditions are CHANGES INCREASING/DECREASING COST, OR EFFECTING AGREES THAT ALL WRITINGS, DISCOVERIES, DESIGNS, MASK we not produce upon the Eurer when made in weeking and signed by during a produced internstant con-tended for Construction Construct. Number 11. Shown Hereon, additional Terms and Conditions. Attached Hereot Apply. COPYRIGHTABLE, PATENTABLE OR NOT WHICH ARE WRITTEN, PREPARED BY SELLER'S EMPLOYEES UNDER THIS PURCHASE CONCEIVED, CREATED, DISCOVERED OR MADE BY SELLER'S CHANGES NOT EFFECTING COSTS MAY BE IMPLEMENTED SELLER AGREES THAT ALL REPORTS, MANUALS, PROGRAMS, SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS EMPLOYEES OR SUBCONTRACTORS IN THE COURSE OF THE DISCLOSED TO BUYER AND SHALL BECOME BUYER'S SOLE INVOICE FOR SERVICE, MACHINERY IMMEDIATELY, FORWARD MEMO DOCUMENT TO BUYER. CUSTOMER SERVICE 248 874-4636 TAPES, VIDEOS, SOFTWARE, AND ANY OTHER MATERIAL SUPPLIER MUST NOT PROCEED WITH ENGINEERING ORDER AND ALL OTHER WORK PRODUCTS OF SELLER'S CHANGES UNTIL BUYER APPROVAL IS PROVIDED! & EQUIP ONLY. QUESTIONS TO: EMPLOYEES SHALL BELONG EXCLUSIVELY TO BUYER. DATE REQUIRED

WORKS, INVENTIONS AND IMPROVEMENTS WHETHER

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PROPERTY.

FORCED LABOR

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USER RAUL URBAN

A005446

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PURCHASE

SEE BODY OF PURCHASE ORDER

FOR SHIPPING ADDRESS

SHIP TO:

General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

FAX 602-797-6053

WARREN MI

48090

30009 VAN DYKE

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SD

MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ

INVOICE TO:

HORIBA AUTOMOTIVE TEST SYSTEMS

2890 JOHN R RD

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TROY MI

48083

VENDOR NUMBER 14-423-8094

85082-3490

R FQ NUMBER

DESCRIPTION

ITEM IDENTIFICATION NO. NOUN NAME

QUANTITY ORDERED

PAYMENT ZEL SEQUENCE

2ND DAY/2ND MTH-10% HLDBK

CORRESPONDENCE)

RIGHTS OF TITLE

FREIGHT COLLECT

Entered 06/12/09 16:58:20 09-50026-mg Doc 883-5 Filed 06/12/09 Exhibit C **SECTION 2** Pg 46 of 56 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment, lem Identification Number(s) must be shown on Packing Slips and PRICE UNITOR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel PURCHASING AGENT CHMM08 4/93 PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM σ ORDER: TCS22112 R URBAN BASE UNIT PRICE CONTINUE PAGE ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 08/08/08 nvolces SHIP The order is not binding unit accepted. Accepting a free should be executed on a throughly given copy which though be received on a throughly given the though the decision of the freeze side hereof are the times and could erse tide hensel are tide terms and creditions to which Seller aggress by acceptance of tith nodes. McKuding tits terms and conditions on the lace and teretaes tide hereat, contains tide conspilates and final een Bayer and Seller and on other agreement in any way modifying any all said woms and consilians. ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED DESTINATION UNLESS OTHERWISE INDICATED THE FOLLOWING TELEPHONE NUMBERS ARE STAFFED TO HANDLE SELLER SHALL INDEMNIFY BUYER AGAINST ANY The office the winds the terms and constitutes the manners are agrees an exceptance or on nines, appreciate between the manners of the manners of the medical constitution of the standard con LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS ACCOUNT CLASSIFICATION NUMBER AND PRR NUMBER FOR ITEM SEQUENCE NUMBER AS SHOWN ON PURCHASE ORDER INVOICE FOR SERVICE, MACHINERY THE SELLER'S INVOICE MUST INCLUDE THE FOLLOWING: RELEASE NUMBER REQUIRED FOR ALL BLANKET ORDERS QUESTIONS CONCERNING INVOICE PAYMENT FOR GENERAL CUSTOMER SERVICE 248 874-4636 & EQUIP ONLY. QUESTIONS TO: IN 19 USC 1307) BITHER BY SELLER OR SELLER'S DATE REQUIRED ITEM IDENTIFICATION NUMBER (IF APPLICABLE) PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP INVOICE APPROVAL NAME AND ADDRESS (IAR) REQUESTOR AND ROOM NUMBER OF REQUESTOR CONTRACT LABOR OR ENGINEERING DESIGN REMUMBER FREIGHT COLLECT 85082-3490 ORIGINAL DELIVER TO INFORMATION 00000 PURCHASE ORDER NUMBER DESCRIPTION MOTORS CORPORATION: INVOICE TO: IF APPLICABLE (ZR) DESCRIPTION INCORRECT. SUPPLIERS. QUANTITY INVOICES ITEM IDENTIFICATION NO. | NOUNNAME PRICE NOTICE 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS go VENDOR NUMBER 14-423-8094 FAX 602-797-6053

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PURCHASE

SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS

SHIP TO:

General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

WARREN MI

48090

2890 JOHN R RD

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TROY MI

48083

QUANTITY ORDERED

PAYMENT TERMS

NET SEQUENCE USER RAUL URBAN A005446

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If Government Contract Number is Shown Hereon, additional Terms and Conditions.

Attached Hereto Apply. AS A RESULT, IN ALL OF THE IDENTIFIED STATES LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE DESTINATION UNLESS OTHERWISE INDICATED EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL THE INVOICE NUMBER AND PURCHASE ONDER/RELEASE NUMBER DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES "DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. SUBMIT A DUPLICATE COPY TO REQUESTOR FOR APPROVAL. INVOICE FOR SERVICE, MACHINERY BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH CUSTOMER SERVICE 248 874-4636 PLEASE MARK THIS COPY "RECEIVING SLIP" TO AVOID BOTH COPIES ARE REQUIRED TO PROCESS ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS PERSONAL PROPERTY AND SERVICES (1). THEREFORE, WILL BE REQUIRED FOR THE PERSON TO ASSIST YOU. & EQUIP ONLY. QUESTIONS TO: 248-874-4636 BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DATE REQUIRED MEXICO STAFF ACCOUNTING 011-52-841-54000 MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ (ZW) YOUR INVOICE IN A TIMELY MANNER. DISBURSEMENT ANALYSIS CONTROL RFQ NUMBER FREIGHT COLLECT 85082-3490 ORIGINAL 00000 DESCRIPTION INVOICE TO: FOR SERVICES ONLY CONFUSION. NOUN NAME STATES. 2ND DAY/2ND WTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. SO VENDOR NUMBER 14-423-8094 GLOBAL PURCHASING FAX 602-797-6053

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PURCHASE

SEE BODY OF PURCHASE ORDER

FOR SHIPPING ADDRESS

SHIP TO:

General Motors Corporation

GENERAL MOTORS CORPORATION

30009 VAN DYKE

WARREN MI

48090

2890 JOHN R RD

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TROY MI

48083

QUANTITY

PAYMENT NET ITEM SEQUENCE USER RAUL URBAN A005446

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This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment, item Identification Numberls) must be shown on Packing Slips and MULTIPLE WEASURE Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 10 PURCHASING AGENT PAGE PHONE: 586-575-1340 Buyer REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS22112 R URBAN BASE UNIT PRICE **PURCHASE** ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 08/08/08 SHIP VIA Involces. This order it not broughy unit accepted Accepturce should be executed on acknowledgment capy which should by setument is do the reserved are the terms and conditions in which Sakes agrees by acceptone of dat order. In this order, the chingle bettern and conditions in which Sakes agrees the acceptance of dat order. Agreement which have a figure and conditions in the factor acceptance of the order. Agreement which should be acceptant or other statement and conditions which be because a part of the definition of the order order. Attached thereto Apply, and only only order order or acceptance of the order order or acceptance or order order. Attached thereto Apply. TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY: INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 & EQUIP ONLY. QUESTIONS TO: S SEE BODY OF PURCHASE ORDER FOR SHIPPING ADDRESS DATE REQUIRED PO BOX 63490, PHOENIX AZ MAIL INVOICE: GM FSS ABP COUISIANA #6009013-008DP (SHREVEPORT ONLY) GENERAL MOTORS CORPORATION PERMITS: KANSAS #98-0003B (FAIRFAX ONLY) R F Q N U M B E B PREIGHT COLLECT 85082-3490 PENNSYLVANIA #02-93450/DP246 MISSISSIPPI #4277 (SPO ONLY) **** * * * * * * * * * * * * NEW JERSEY #NJ9-001-683/000 SATURN CORPORATION PERMITS: ONSTAR CORPORATION PERMIT WISCONSIN #WDP95-01-01012 GEORGIA #044-38-00894-3 00000 INDIANA #003-2804890001 TEXAS #1-38-0572515-0 DESCRIPTION MICHIGAN #ME-0900440 MICHIGAN #38-3506814 VIRGINIA #9980000793 MICHIGAN #38-2577506 NEW YORK #DP-003445 MISSOURI #11731559 INVOICE TO: KENTUCKY #0000-10 OKLAHOMA #137479 SHIP TO: OHIO #98-000613 MARYLAND #20 NOUN NAME 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS General Motors Corporation ITEM IDENTIFICATION NO. SD GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI QUANTITY ORDERED TROY MI 48090 48083 A005446 PAYMENT NET SEQUENCE ö

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PAGE 11	g Slips. ach shipment. acking Slips and Insure Parcel	340	Buyer	PURCHASING AGENT		PRICE INSTITUTE MEASURE	
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SHIP TO: FOR SHIPPING ADDRESS	INVOICE TO: CUSTOMER SERVICE, MACHINERY INVOICE TO: CUSTOMER SERVICE 248 874-4636 MAIL INVOICE: GM FSG ARD	PO BOX 63490, PHOENIX AZ 85082-3490 The order to reproduce on account	refused to superior the second control of th	F.O.B FORTION UNLESS OTHERWISE INDICATED BILDER	NOUN NAME OFFICIAL OLD RFQ	TENNESSEE #100315259 * * * * * * * * * * * * * * * * * * *	ORIGINAL
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(2) copies of your packing slip must accompany each shipment. Item Identification Numberls) must be shown on Packing Slips and PRICE UNIT OF Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 12 PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW.GMSUPPLYPOWER.COM ORDER: TCS22112 BASE UNIT PRICE URBAN **PURCHASE** 교 ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE GRDER DATE 08/08/08 SHIP VIA This ander in real brighing und accepted. Acceptance should be executed on acthomistiques copy within should be On the secure side housed as the evens, and conditions to which is also shown by acceptance of first ander. This obset behalton in some said down. TAX CODE / % This process is the health are the terms and conditions to which Sales agents by accombance of this audio.

This other terms is characteristic and conditions on the faces and recent side hereof, condition the compliate and feath agreements have very condition got in site times and conditions and be bended up only as the surveits made in making and showed by Sayer is authorised may enough the surveits made in making and showed by Sayer is authorised may enough the Conditions II Government Contract Number 16 Showen Hereon, additional Terms and Conditions DESTINATION UNLESS OTHERWISE INDICATED RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS INVOICE FOR SERVICE, MACHINERY INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING CUSTOMER SERVICE 248 874-4636 ***** (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND TAX IS TO BE PAID (1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); & EQUIP ONLY. QUESTIONS TO: SEE BODY OF PURCHASE ORDER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, DATE REQUIRED MAIL INVOICE: GM FSS ABP PO BOX 63490, PHOENIX AZ SPECIAL TERM (US) - GOVERNMENT CONTRACTS DIRECTLY TO THE SUPPLIER OF THESE ITEMS. FOR SHIPPING ADDRESS (EXECUTIVE ORDER 12138). (4Z) 10-29-03 RFONUMBER CUSTOMER COMMUNICATION CENTER FREIGHT COLLECT 85082-3490 ORIGINAL HOTELS, AND MEAL PURCHASES. (248) 874-4636 00000 DISBURSEMENT SERVICES DESCRIPTION INVOICE TO: SHIP TO: PHONE: NOUN NAME 2ND DAY/2ND MTH-10% HLDBK General Motors Corporation HORIBA AUTOMOTIVE TEST SYSTEMS ITEM IDENTIFICATION NO. S GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI QUANTITY ORDERED TROY MI 48090 TERMS 48083 A005446 PAYMENT NET SEQUENCE ë

SECTION 2 Pg 51 of 56 This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and PRICE UNITOR Invoice Attn: Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel 13 PURCHASING AGENT PAGE PHONE: 586-575-1340 REFER TO WWW. GMSUPPLYPOWER. COM ORDER: TCS22112 R URBAN BASE UNIT PRICE **PURCHASE** LAST PAGE ALTERATION ISSUE DATE ALTERATION EFFECTIVE DATE ORDER DATE 08/08/08 SHIP VIA This nature, has binding und accipied. Acceptance should be executed on actimose given repy with should be On the strong seek receives the reserve the section of the strong seek received the section of TAX CODE / % DESTINATION UNLESS OTHERWISE INDICATED Boyer unless made in wribing and signed by Buyer's subposited representative.
Contract Number is Shown Hereon, additional Terms and Conditions INVOICE FOR SERVICE, MACHINERY CUSTOMER SERVICE 248 874-4636 & EQUIP ONLY. QUESTIONS TO: 250 SEE BODY OF PURCHASE ONDER FOR SHIPPING ADDRESS DATE REQUIRED PO BOX 63490, PHOENIX AZ TERMS AND CONDITIONS SEPTEMBER 2004, APPLY MAIL INVOICE: GM FSS ABP OF WHICH SUPPLIER HAS RECEIVED A COPY. A FO FREIGHT COLLECT 85082-3490 ORIGINAL 00000 Attached Hereto Apply. DESCRIPTION INVOICE TO: SHIP TO: NOUN NAME 2ND DAY/2ND MTH-10% HLDBK HORIBA AUTOMOTIVE TEST SYSTEMS HM General Motors Corporation ITEM IDENTIFICATION NO. 23 GENERAL MOTORS CORPORATION VENDOR NUMBER 14-423-8094 USER RAUL URBAN GLOBAL PURCHASING FAX 602-797-6053 30009 VAN DYKE 2890 JOHN R RD WARREN MI OUANTITY ORDERED TROY MI 48090 TERMS 48083 A005446 PAYMENT NET TEM SEQUENCE ö

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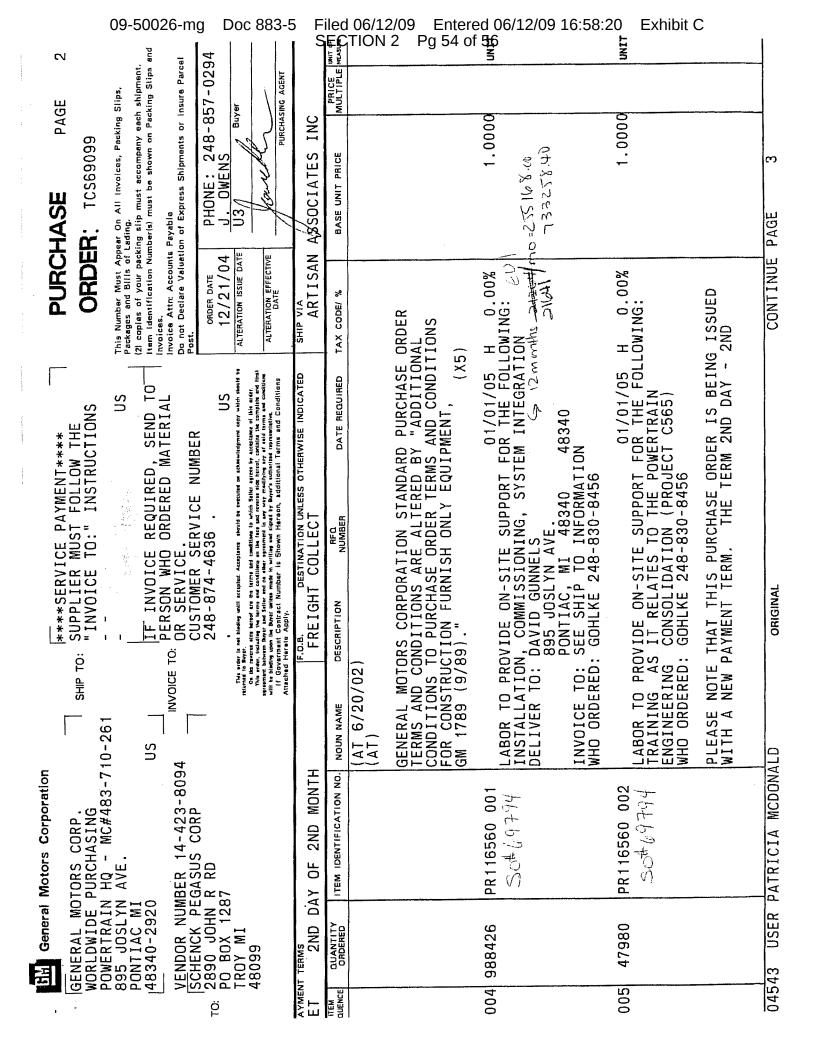
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Origina) PO Tes 69099

(0)	This Number Must Appear On All Involces, Packing Slips, Packages and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Ninvolces. Do not Declare Valuation of Express Shipments or Insure Parcel	PHONE: 248-857-0294 J. OWENS U3	A CENCTATE THE	BASE UNIT PRICE MULTIPLE MEASU	5/12/09 ON 2	9 Ent	ered 0	6/12	2/09 16:58:20 Exhibit C	PAGE 2
ORS CORP. SHIP TO: SUPPLIER MUST FOLLOW THE "INVOICE TO:" INSTRUCTIONS	PONTIAC MI PONTIAC MI (48340-2920 VENDOR NUMBER 14-423-8094 INVOICE TO OR SERVICE NUMBER (SCHENCK PEGASUS CORP	130 OCHN K KU 13	AT TERMS 2ND DAY OF 2ND MONTH	ITEM IDENTIFICATION NO. NOUN NAME DESCRIPTION NUMBER DATE REQUIRED TAX CO	K EUROPEAN CURRENCY UNIJ FERENCE RFQ #2900381539.	FOR SHIPPING DETAILS CONTACT ARTISAN AT 1-800-338- 6486.	CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) CONTRACT CLAUSE	SPECIAL TERM (U.S.) - C-TPAT	FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR INFORMATION GO TO HTTP://www.CUSTOMS.USTREAS.GOV/ENFORCEM/TPAT.HTM) AT BUYER'S OR THE CUSTOMS SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE.	14543 USER PATRICIA MCDONALD ORIGINAL CONTINUE



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	PAGE 3 99	This Number Must Appear On All Invoices, Packing Slips, Packagas and Bills of Lading. (2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices. Invoice Attr. Accounts Payable Do not Declare Valuation of Express Shipments or Insure Parcel Post.		PURCHASING AGENT	THE THE TWEET OF THE	TION 2	Pg :	55 of 56				
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	PURCH/ORDER:	This Number Must Appear On Packagas and Bills of Lading. (2) copies of your packing slitem Identification Number(s) Invoices. Invoice Attr. Accounts Payab Do not Declare Valuation of Post.	ORDER DATE 12/21/04 ALTERATION ISSUE DATE ALTERATION EFFECTIVE	SHIP VIA	TAX CODE/ %	(Z)		R FOR U.S. LAWS, SELLER	T0 (1) 11246,	SINESS ING ND CERNS	GNEE CALL	CONTINIE
	****SERVICE PAYMENT**** SUPPLIER MUST FOLLOW THE "INVOICE TO:" INSTRUCTIONS		874-4636	F.D.B. DESTINATION UNLESS OTHERWISE INDICATED FREIGHT COLLECT	DESCRIPTION RFQ DATE REQUIRED	MPLE, MATERIAL S WOULD BE ISSUE ESTIONS, PLEASE UMBER SHOWN ABON	(US) - GOVERNMENT CONTRACTS	FROM TIME TO TIME AS A CONTRACTCATES GOVERNMENT. IF SELLER IS A SHALL COMPLY WITH ALL FEDERAL SULATIONS THAT ARE APPLICABLE TO ACTOR OF GOVERNMENT CONTRACTORS.	LOYMENT OPPORTUNN, IHOSE RELATING LOYMENT OPPORTUNITY (PARAGRAPHS F SECTION 202 OF EXECUTIVE ORDER 1 CFR 60-741.5, 41 CFR 60-250.5)	SUBPARTS 52.219-8 AND 52.219.9); SUBPARTS 52.219-8 AND 52.219.9); NG WITH BUSINESS CONCERNS OPERATING JRPLUS LABOR (41 CFR 1-1.805); AND NG WITH WOMEN-OWNED BUSINESS CONCERNS DER 12138), (4Z) 10-29-03		ORIGINAL
General Motors Corporation	MOTORS CORP. TE PURCHASING IN HO - MC#483-710-261	E	The order to from the most of	DAY OF 2ND MONTH	ITEM IDENTIFICATION NO. NOUN NAME DES	MONTH, MEANS 7 RECEIVED IN JAMARCH 2. IF 1	SPECIAL TERM (*****	BUYER SERVES FROM THE UNITED STATES (ENTITY, SELLER SHAIRULES, AND REGULATIVE)	(1) EQUAL EMPL THROUGH (7) OF AS AMENDED, 41	CONCERNS; FAR (3) CONTRACTIN IN AREAS OF SU (4) CONTRACTIN (4) CONTRACTIN	*SHIP VIA* DIRI ALL SHIPMENTS (BILLING. IF NO	PATRICIA MCDONALD
山山 Gener	GENERAL WORLDWID POWERTRA		TO: 2890 JUHN K K PO BOX 1287 TROY MI 48099	T TEAMS 2ND	TEM QUANTITY QUENCE ORDERED				·			04543 USER

